BILL NO. S-85-02-17

SPECIAL ORDINANCE NO. S-26-85

AN ORDINANCE approving City Utilities Purchase Order #A-43694 by the City of Fort Wayne by and through its Department of Purchasing with Ulrich Chemical, Inc. for the Water Pollution Control Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-43694, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing with Ulrich Chemical, Inc., for the Water Pollution Control Plant, respectfully for:

> the awarding of bids with respect to the purchase of Liquid Chlorine for the Water Pollution Control Plant; estimated delivery of 350,000 pounds for 1985;

involving a total cost of Thirty Thousand and No/100 Dollars ($30,000.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ____, the ____ day of ____, 19____, at ____ o'clock ____.M.,E.S.

DATE: 2-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Henry, seconded by Graham, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|---|---|---|---|---|---|
| TOTAL VOTES | 8 | | | 1 | |
| BRADBURY | ✓ | | | | |
| BURNS | ✓ | | | | |
| EISBART | ✓ | | | | |
| GiaQUINTA | ✓ | | | | |
| HENRY | ✓ | | | | |
| REDD | ✓ | | | | |
| SCHMIDT | ✓ | | | | |
| STIER | | | | ✓ | |
| TALARICO | ✓ | | | | |

DATE: 2-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. 1-26-85 on the 26th day of February, 1985,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1985, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February, 1985, at the hour of 4:30 o'clock P.M.,E.S.T.

Win Moses Jr.
WIN MOSES, JR., MAYOR

BID # 724 - LIQUID CHLORINE - WATER POLLUTION CONTROL PLANT

| VENDOR | PRICE PER POUND/INCLUDES FREIGHT | DEMURRAGE | DELIVERY |
|---|---|---|---|
| Pennwalt Corp. | $0.1057 | $50.00/per day | 5-7/days |
| K.A.Steel | $0.1175 | $50.00/per day | 15/days |
| Ulrich Chemical | $0.095075 | $50.00/per day | 5-8/days |
| Jones Chemical | $0.09513 | $50.00/per day | 7-10/days |

# DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION



Ref. No. 724

Date 12-27-84

Date wanted 1-18-85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below.

*Mail all replies and correspondence, rel. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant

Address 2601 Dwenger Avenue
Fort Wayne, Indiana

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids January 18, 1985 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | LIQUID CHLORINE FOR THE PERIOD MARCH 1, 1985 through April 30, 1986, PER THE ATTACHED SPECIFICATIONS. (See page 11 of 18). | $.09513 | $33,295.50 |
| | | Affirmative Action: Attached X On File _____ | | |

Bid Bond required NO ☐ YES ☒ $500 Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 15 on reverse side hereof.

Terms Net 30 days discount if paid within _____ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Jones Chemicals, Inc.
Name of Company

By Wm. L. Starcher Title Branch Manager

Address 600 Bethel Ave

City Beech Grove IN 46107 Date 1-15-85

SPECIFICATIONS FOR LIQUID CHLORINE

Furnish liquid chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue by railcar via Norfolk & Western Railroad to WPC Plant side track. Approximately 350,000 lbs. to be delivered for year 1985. Chlorine to begin delivery March 1, 1985 90 days demurrage on tank railcar for unloading of liquid chlorine. Bids for chlorine must also include freight charges.

PRICE PER POUND (including freight).....$ .09513/lb($190.26/ton)

DEMURRAGE.....$ 50.00 per day

DELIVERY TIME FROM POINT OF ORDER..... 7-10 days

The period of this agreement will be March 1,1985 until February 28,1986.We require a firm price guaranteed for shipments made during this period.

NOTE: No demurrage to be charged until after 90 days.

# DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION



Ref. No. 724

Date 12-27-84

Date wanted 1-18-85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all papers and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant

Address 2601 Dwenger Avenue
Fort Wayne, Indiana

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids January 18, 1985 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| 50,000 | lbs. | LIQUID CHLORINE FOR THE PERIOD MARCH 1, 1985 through April 30, 1986, PER THE ATTACHED SPECIFICATIONS. (See page 11 of 18). | $0.1175 per lb. | $41,125.00 |

Affirmative Action: Attached _____ On File X

Bid Bond required No ☐ Yes ☒ $500 Performance Bond No ☒ Yes ☐ _____

See Instruction Item No. 15 on reverse side hereof.

Terms 1/2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications attached and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.

IMPORTANT ☞ As delivery may be a decisive factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: James C. Byczek
K.A. Steel Chemicals Inc.
Name of Company
Per James C. Byczek Title Product Mgr.
Address 2050 Hawthorne Ave.
City Melrose Park, IL 60160 Date 1/15/85

SPECIFICATIONS FOR LIQUID CHLORINE

Furnish liquid chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue by railcar via Norfolk & Western Railroad to WPC Plant side track. Approximately 350,000 lbs. to be delivered for year 1985. Chlorine to begin delivery March 1, 1985 90 days demurrage on tank railcar for unloading of liquid chlorine. Bids for chlorine must also include freight charges.

PRICE PER POUND (including freight).....$ 0.1175

DEMURRAGE.....$ 50.00 per day

DELIVERY TIME FROM POINT OF ORDER..... Fifteen (15) Days

Material to be delivered in Fifty-five (55) ton railcars.

The period of this agreement will be March 1,1985 until February 28,1986.We require a firm price guaranteed for shipments made during this period.

NOTE: No demurrage to be charged until after 90 days.

# DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Page 1 of 18

Ref. No. 724

Date 12-27-84

Date wanted 1-18-85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated above.

*Mail all replies and correspondence, rel. to Adv. of: Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address: Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Water Pollution Control Plant

Address: 2601 Dwenger Avenue, Fort Wayne, Indiana

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: January 18, 1985 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | LIQUID CHLORINE FOR THE PERIOD MARCH 1, 1985 through April 30, 1986, PER THE ATTACHED SPECIFICATIONS. (See page 11 of 18). | | |

Affirmative Action: Attached _____ On File _____

Affirmative Action Plan is available to the City of Fort Wayne should we prove to be the successful bidder.

Bid Bond required: No ☐ Yes ☒ $500 Performance Bond: No ☒ Yes ☐ _____

See Instruction Item No. 15 on reverse side hereof.

Terms: Net 30 days ____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications supplying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made promptly ~~xxxxxx~~ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: PENNWALT CORPORATION

Name of Company

By: Donald A. King Title: Regional Sales Manager

Address: P. O. Box 209

City: Wyandotte, Michigan 48192 Date: 1/7/85

PHONE: 313-386-0300

# SPECIFICATIONS FOR LIQUID CHLORINE

Furnish liquid chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue by railcar via Norfolk & Western Railroad to WPC Plant side track. Approximately 350,000 lbs. to be delivered for year 1985. Chlorine to begin delivery March 1, 1985 90 days demurrage on tank railcar for unloading of liquid chlorine. Bids for chlorine must also include freight charges.

PRICE PER POUND (including freight).....$ 0.1057/pound

DEMURRAGE.....$ *

DELIVERY TIME FROM POINT OF ORDER shipment promptly upon receipt of order.
Approximate transit time: 5-7 days

The period of this agreement will be March 1,1985 until February 28,1986.We require a firm price guaranteed for shipments made during this period.

NOTE: No demurrage to be charged until after 90 days.

*We propose to supply 30-ton tank cars. From the day the tank car arrives at the WPC side track and is available for placement by the N&W Railroad, sixty (60) free days will be allowed for the tank car to be returned as an empty tank car to the N&W Railroad. Days beyond the free period are chargeable at $50.00/day.

# DEPARTMENT OF PURCHASES

* Number One Main St., Ft. Wayne, Ind. 46802



## INVITATION

Quotations subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 724

Date 12-27-84

Date wanted 1-18-85

*Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant

Address 2601 Dwenger Avenue
Fort Wayne, Indiana

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids January 18, 1985 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | LIQUID CHLORINE FOR THE PERIOD MARCH 1, 1985 through April 30, 1986, PER THE ATTACHED SPECIFICATIONS. (See page 11 of 18). | | |
| | | Affirmative Action: Attached _____ On File XX | | |

Bid Bond required NO ☐ YES ☒ $500 Performance Bond NO ☒ YES ☐ _____

90%-25Days, BALANCE-35Days See Instruction Item No. 15 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5-8 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Rick P. Kumming/jb

ULRICH CHEMICAL, INC.
Name of Company

Per Rick P. Kumming Title Branch Manager

Address 3318 East Pontiac Street

City Fort Wayne, Indiana 46803 Date 1-15-85

# SPECIFICATIONS FOR LIQUID CHLORINE

Furnish liquid chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue by railcar via Norfolk & Western Railroad to WPC Plant side track. Approximately 350,000 lbs. to be delivered for year 1985. Chlorine to begin delivery March 1, 1985 90 days demurrage on tank railcar for unloading of liquid chlorine. Bids for chlorine must also include freight charges.

**Railcar: 55-ton minimum in bulk**

PRICE PER POUND (including freight).....$ .095075/lb.

DEMURRAGE.....$ 50.00/day - after 90-days free

DELIVERY TIME FROM POINT OF ORDER..... 5-8 days

The period of this agreement will be March 1,1985 until February 28,1986.We require a firm price guaranteed for shipments made during this period.

NOTE: No demurrage to be charged until after 90 days.

**PRICE FIRM FOR CONTRACT PERIOD OF MARCH 1, 1985 THRU FEBRUARY 28, 1986.**

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

**DEPARTMENT OF PURCHASES**
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
**A– 43694**

**DATE** 02/07/85
**REQ. NO.** 00001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

**INVOICE IN DUPLICATE**

**MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:**

WATER POLLUTION CONTROL PLANT 310
ONE MAIN STREET
FORT WAYNE IN 46802

ULRICH CHEMICALS 2781-02
3318 EAST PONTIAC ST
FT WAYNE IN 46803

DELIVER TO: DEPARTMENT OR DIVISION

WATER POLLUTION CONTROL PLANT
2601 DWENGER
FORT WAYNE IN 46802

☐ **CIVIL CITY**

XX **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 5-14-531-P74-14-255

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U043694 RW N/A

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | **TAX EXEMPT** (UNLESS OTHERWISE INDICATED) | | |
| 1 | BLK | *001 BLANKET PURCHASE ORDER-BID #724 | 30000.00 | 30000.00 |
| | | THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER POLLUTION CONTROL PLANT. | | |
| | | THESE PURCHASES WILL BE LIMITED TO LIQUID CHLORINE PER SPECIFICATIONS IN BID REFERENCE #724. | | |
| | | TERM OF AGREEMENT: 3/1/85 to 2/28/86 | | |
| | | THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMOUNT OF $30,000.00. | | |
| | | EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT. | | |
| | | THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT. | | |
| FOR | INFORMATION: | PURCHASING 219-427-1101 | TOTAL | 30000.00 |

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

**NOTE**
**READ** INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

**CITY CONTROLLER**

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

**DIRECTOR OF PURCHASES**

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

**DEPARTMENT OF PURCHASES**
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A— 43694

DATE 02/07/85

REQ. NO. 00001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

**INVOICE IN DUPLICATE**

**MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:**

WATER POLLUTION CONTROL PLANT 310
ONE MAIN STREET
FORT WAYNE IN 46802

ULRICH CHEMICALS
3318 EAST PONTIAC ST
FORT WAYNE IN 46803

DELIVER TO: DEPARTMENT OR DIVISION

WATER POLLUTION CONTROL PLANT
2601 DWENGER
FORT WAYNE IN 46802

☐ CIVIL CITY

☒ XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-14-531-P74-14-255

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | **TAX EXEMPT** (UNLESS OTHERWISE INDICATED) | | |
| | | BLANKET PURCHASE ORDER | | |
| | | FURNISH LIQUID CHLORINE IN BULK DELIVERIES BY RAILCAR TO BE DELIVERED TO THE W.P.C. PLANT, 2601 DWENGER AVENUE BY RAILCAR VIA NORFOLF & WESTERN RAILROAD TO W.P.C. PLANT SIDE TRACK. APPROX. 350,000 LBS TO BE DELIVERED FOR YEAR 1985. CHLORINE TO BEGIN DELIVERY MARCH 1, 1985 90 DAYS DEMURRAGE ON TANK RAILCAR FOR UNLOADING OF LIQUID CHLORINE. | | |
| | | PER SPECIFICATIONS IN BID REF. #724 | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | ORDINANCE NO. _____ | | |
| | | DATE: _____ | | |

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

**NOTE**

**READ** INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

**CITY CONTROLLER**

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

**DIRECTOR OF PURCHASES**

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

BILL NO. S-85-02-17

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities Purchase Order #A-43694 by the City of Fort Wayne by and through its Department of Purchasing with Ulrich Chemical, Inc., for the Water Pollution Control Plant

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~ DO PASS DO NOT PASS WITHDRAWN

| YES | | NO |
|---|---|---|
| Thomas C. Henry | THOMAS C. HENRY<br>CHAIRMAN | |
| Janet G. Bradbury | JANET G. BRADBURY<br>VICE CHAIRWOMAN | |
| D J Schmidt | DONALD J. SCHMIDT | |
| | JAMES S. STIER | |
| Charles B. Redd | CHARLES B. REDD | |

CONCURRED IN 2-26-85

SANDRA E. KENNEDY
CITY CLERK

6916

S-85-02-17

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of bids with respect to the purchase of Liquid Chlorine for the Water Pollution Control Plant. Estimated delivery of 350,000 pounds for 1985.

EFFECT OF PASSAGE: Requirement of the State Board of Health and the E.P.A. for chlorinating the water.

EFFECT OF NON-PASSAGE: We would be in violation of the Board of Health and the E.P.A. regulations concerning sewage treatment.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Ulrich Chemical, Inc. - $30,000.00.

ASSIGNED TO COMMITTEE (President):